

## Annual Lake County Pesticide Enforcement Program Statistics

	FY 04/05	FY 05/06	FY 06/07
Operator identification numbers issued <sup>1</sup>	30	44	40
Restricted material permits issued <sup>1</sup>	31	59	51
Permits denied <sup>1</sup>	0	0	0
Multi-year permits <sup>1</sup>	34	67	204
Total permitted sites <sup>1, 2</sup>	563	762	950
Total sites with pesticide use <sup>3</sup>	638	658	618
Notices of intent (NOIs) reviewed <sup>1</sup>	21	23	42
NOIs assessed (Pre-application site inspections) <sup>1</sup>	5	5	12
NOIs denied <sup>1</sup>	0	1	1
Pounds of pesticide applied (active ingredient) <sup>3</sup>	676,176	597,604	629,393
Number of agricultural applications <sup>3</sup>	6,886	5,978	6,366
Number of non-agricultural applications <sup>3,4</sup>	45,984	56,686	63,142
Number of all inspections <sup>1</sup>	68	120	82
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$56,455	\$35,647	\$39,522
Pesticide Mill Assessment <sup>5</sup>	\$72,166	\$74,248	\$75,636

### Footnotes

<sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>2</sup> Some counties did not report any permitted sites.

<sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database; includes non-permitted sites on operator identification numbers.

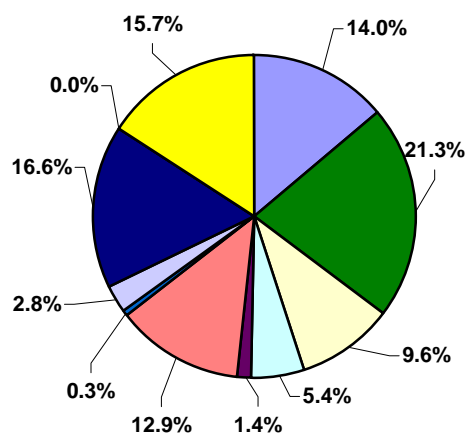
<sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

<sup>5</sup> Funds disbursed in the current fiscal year are based on the prior year's workload; for example, the funds displayed in FY 04/05 were not disbursed until early 2006.

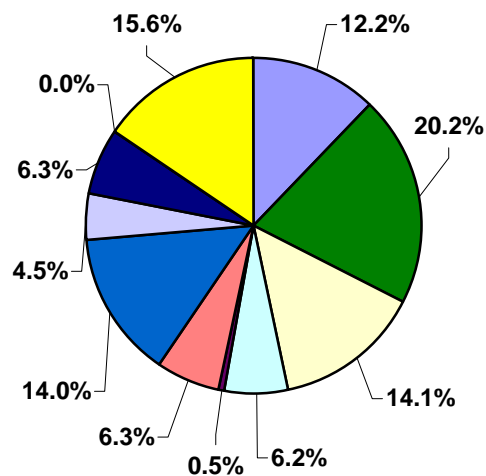
<sup>6</sup> This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

## Lake County Work Load Distribution by Percent Time

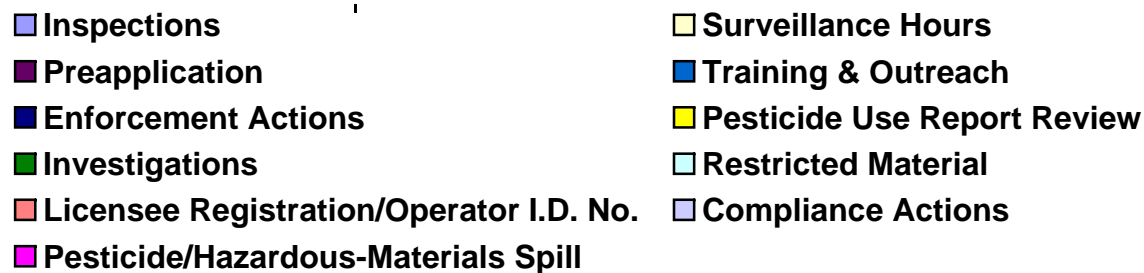
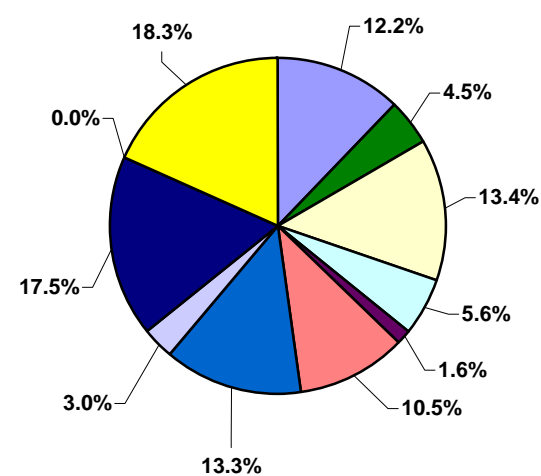
**FY 04/05**



**FY 05/06**



**FY 06/07**



Source: Fiscal Year 04/05, 05/06 and 06/07  
Pesticide Regulatory Activities Monthly Report

9/2/2008

# Lake County Inspection Compliance

Form#	FY 04/05							FY 05/06							FY 06/07						
	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Criteria Compliance				Inspections With a Violation	Inspections with 100% Compliance
		Items That Did Comply	Items That Did Not Comply	Total Items	Rate				Items That Did Comply	Items That Did Not Comply	Total Items	Rate				Items That Did Comply	Items That Did Not Comply	Total Items	Rate		
103-FWS	4	14	1	15	93.3%	1	75.0%	8	33	1	34	97.1%	1	87.5%							
104A-PUMI-App	16	256	5	261	98.1%	4	75.0%	37	552	23	575	96.0%	14	62.2%	27	447	6	453	98.7%	4	85.2%
104B-PUMI-M/L	9	148	7	155	95.5%	3	66.7%	24	373	7	380	98.2%	5	79.2%	15	264	2	266	99.2%	1	93.3%
105-Com Fume																					
106-Field Fume	1	26		26	100.0%		100.0%	3	87		87	100.0%		100.0%	1	31		31	100.0%		100.0%
107-Branch 1 Fume	2	82		82	100.0%		100.0%	2	72		72	100.0%		100.0%	1	32		32	100.0%		100.0%
108A-Branch 2/3 App	3	63		63	100.0%		100.0%	3	61	1	62	98.4%	1	66.7%	1	22		22	100.0%		100.0%
108B-Branch 2/3 M/L	1	21		21	100.0%		100.0%														
109A-Rec. Prod. Ag.	9	214	18	232	92.2%	4	55.6%	19	433	19	452	95.8%	7	63.2%	13	306	7	313	97.8%	2	84.6%
109B-Rec. Other																					
109C-Rec. Dealer	1	11		11	100.0%		100.0%	1	13		13	100.0%		100.0%	2	25		25	100.0%		100.0%
109D-Rec. PCA								4	31		31	100.0%		100.0%	4	30		30	100.0%		100.0%
110A-Ag PCB Emp. Rec	3	40		40	100.0%		100.0%	5	65	2	67	97.0%	1	80.0%	1	15	2	17	88.2%	1	0.0%
110B-Struct. Emp. Rec	2	23	1	24	95.8%	1	50.0%	2	18		18	100.0%		100.0%	1	14	2	16	87.5%	1	0.0%
110C-Ag PCB Bus. Rec	3	27		27	100.0%		100.0%	5	29		29	100.0%		100.0%	1	12		12	100.0%		100.0%
110D-Struct. Bus. Rec	1	8		8	100.0%		100.0%	2	10		10	100.0%		100.0%	1	10		10	100.0%		100.0%
<b>Totals:</b>	55	933	32	965	96.7%	13	76.4%	115	1,777	53	1,830	97.1%	29	74.8%	68	1,208	19	1,227	98.5%	9	86.8%

Inspection numbers only include non-oversight inspections submitted to DPR. Please refer to the Inspection Form Reference for the full inspection form title.

## Lake County Inspection Compliance

	FY 04/05		FY 05/06		FY 06/07	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
<b>VIII. Compliance Actions</b>						
A. Warning Letters / Violation Notices		18		48		25
B. Cease and Desist Orders		0		0		0
C. Documented Compliance Interviews		0		0		0
<b>Total:</b>	21	18	59	48	32	25
<b>IX. Enforcement Actions</b>						
<b>A. Administrative Action:</b>						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
4. Structural Civil Penalties		0		0		0
5. Agricultural Civil Penalties		0		3		7
<b>B. Judicial Actions:</b>						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
<b>C. Referrals to DPR</b>		0		0		0
<b>Total:</b>	123	0	81	3	183	7

Note: Compliance and Enforcement actions are not necessarily taken place in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

## Most Common Violations - Lake County<sup>1</sup>

[illegible]

<sup>1</sup> Listing of all code sections with 2 or more violations; derived from all inspections conducted by County Agricultural Commissioner staff during Fiscal Years 2004-2005, 2005-2006 and 2006-2007, as submitted to and entered by DPR.

## Inspection Form Reference

Form#	Inspection Form Title
103	Field Worker Safety Inspection
104A	Pesticide Use Monitoring Inspection A. Application Inspection
104B	Pesticide Use Monitoring Inspection B. Mix Load Inspection
105	Commodity Fumigation Use Monitoring Inspection
106	Field Fumigation Use Monitoring Inspection
107	Structural - Branch 1 Use Monitoring Inspection
108A	Structural - Branch 2/3 Use Monitoring Inspection A. Application Inspection
108B	Structural - Branch 2/3 Use Monitoring Inspection B. Mix Load Inspection
109A	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections A. Headquarter and Employee Safety - Production Agriculture
109B	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections B. Headquarter and Employee Safety - Other
109C	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections C. Dealer Records / Storage Inspection
109D	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections D. Pest Control Adviser Records Inspection
110A	Agricultural/Structural PCB - Pest Control Records Inspections A. Headquarter and Employee Safety - Agricultural PCB
110B	Agricultural/Structural PCB - Pest Control Records Inspections B. Headquarter and Employee Safety - Structural PCB
110C	Agricultural/Structural PCB - Pest Control Records Inspections C. Licensed PCB Records/Storage - Agricultural PCB
110D	Agricultural/Structural PCB - Pest Control Records Inspections D. Licensed PCB Records/Storage - Structural PCB